### **Purchasing Receipts**

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Ag
PO038763	MEC002- VU	1	1	Net 30		Angle2024T3511 .750 x .750 x .063w : MATERIAL: 2024- T3/T3510/T3511 ALUMINUM ANGLE PER AMS-QQ-A- 200/3 OR AMS 4152/4164/4165 receive ft				24	3/27/2018	24		\$049805	Stock	3/9/2018	S 35.51 / ft	

Plex 3/9/2018 2:23 PM Dart.Dubois.Pascal



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

### **PURCHASE ORDER** PO038763

MEC002-VU Supplier:

> Metaux Castle P.O. Box 4090 Stn A

**Toronto** ON

M5W OE9 Canada

PO No:

PO038763

PO Date:

1/11/18

**Due Date:** 

3/27/18

**Purchase Order** 

Revision: **Revision Date:** 

**Ship-To Contact:** 

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To: 1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

**Pymt Terms:** 

Net 30

Freight Terms:

**Special Comments:** 

### Items

Line Item	l .	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	M2024T3A.750X.750X.063W	34384- 23-144	Angle2024T3511 .750 x .750 x .063w : MATERIAL: 2024- T3/T3510/T3511 ALUMINUM ANGLE PER AMS- QQ-A-200/3 OR AMS 4152/4164/4165 receive ft	Firmed	3/27/18	24 ft	24	D/ 1 9-	4S 1	\$852.24
							0	(	Grand Total:	\$852.24

**Order Notes** 

**Procurement Quality Clauses** 

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/11/18 10:27 AM dart.lavoie.chantal

### 24041291



### PACKING SLIP/ CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 2

Part Number    Part Number   Opdered Qty   Invoice Qty	ALL PAPERWORK MUST ALL MATERIAL MUST HAVE Email P/s and certs to: clave END USER: DART AEROS END USE: COMMERCIAL MIII/Source UNIVERSAL ALLOY CORP.	Delivery No.   N 121652589   U 121652589   L
ECIFICALIONS: AMS-QQ-A-200/3  Reced Qty   Invoice Q 24.0000 F CUSTOMER MUST RECEIVE AT TIME OF D LARKINGS EX:HEAT #'S    Width (IN)   Length (IN)   144.0000	ALL PAPERWORK MUST ALL MATERIAL MUST Email P/s and certs to: END USER: DART AE END USE: COMMERC MIII/Source Heat Nun UNIVERSAL JUNIVERSAL ALLOY CORP.	ļ.
ECHICALIONS: AMS-QQ-A-200/3  Read Qty   Invoice Q  10 FT   24.0000 F  CUSTOMER MUST RECEIVE AT TIME OF D  1ARKINGS EX:HEAT #'S    Width (IN)   Length (IN)	ALL PAPERWORK MUST ALL MATERIAL MUST Email P/s and certs to: END USER: DART AE END USE: COMMERC Mill/Source Heat Nun	
ECHICALIONS: AMS-QQ-A-20  Red Qty  0 FT  CUSTOMER MUST RECEIVE  DARKINGS EX:HEAT #'S	ALL PAPERWORK MUST ALL MATERIAL MUST Email P/s and certs to: END USER: DART AE END USE: COMMERC	
EX:HEAT #'S	ALL PAPERWORK MI	_
Opdered Oty  24.00 FT		Details
Ordered Qty		38763
STECIFICATIONS:	No Part Number	Purchase Order No
24. [35]	1	5009081
lo Description	Line No Item No	Order No
Final Destination Branch - TOR	S	Shipment Details
Prepaid   MANITOULIN 3534427-2	CRIGIN	00-MAN-10
Terms		Date Shipped
ž		MISSISSAUGA. ON L5N 2K7 CAN
CE LTD DART AEROSPACE LTD D		2150 ARGENTIA ROAD
Ship To: Deliver To:		Ship From:

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to need the applicable requirements for the material, including any specifications forming a part of the description for crodit.

Date Printed: 08-MAR-2018 02:51:35 PM



Reviewed by Authorized Castle Metals Representative

### PACKING SLIP/ CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Date: Nam

Page 2 of 2



Date Printed: 08-MAR-2018 02:51:35 PM

						,						•		
UAC	-	EXTRI	JSIOI	N MILI		tion & T	ATE (	ort			NCE		Page	1/1
Customer C	ASTLE N	ETALS A	EROSP	ACE, 41		122 - 122 122				<b>34 94 4</b> (2)	., .,	1	1 1 1 44	1010
Certificate Date 0	5/25/2017	,		Purcha:	se Order	42	5750 / 1							
Material 2	024)0	1	1	Order N	umber	513	3776							
Temper T	3511	10	44	Part Nu.	mber	GS	180A8B	Rev. 30	3 / TMS6	0-34384				
Specification(s)	MS-QO-A	REV.						AMS 4	165 RE	/. H.	, p. 1 - 1 - 1 - 1	70-1-1-1		
Chemical Composition	Limits	Si	Fe	Cu	Мп	Mg	Cr	<b>Z</b> n	Τι				-	ers
	Min	0.0	0.0	38	0 30	1.2	0.0	0.0	G.D	1	-	<u> </u>	Each	Total
*Remainder aluminium	Max	0.50	0.50	4.9	0.9	1.8	0,10	0.25	0.15				0.05	0 15
Tensile Test Results					- Interest		UTS		Lt IFF		-			2.00
Lot No. Tamp	er	Orier		: DCA	dion.		ksi	-	TYS ksi		Elonga %			
C737816 T351		L		Ro			74.2		56.9		13.9			
Additional Information			F		953-1-E-				f ware	la l		distant in		
AMC CA-01113 R 5														
														1
												,-	-00h-	

This is to comfy that material application has been desired by this test report has been inspected an accordance with the specifications and drawing forming a pain of mis order and compass will into control. Representative material has been tested and found to meet the applicable requirements. Further shown itself to composition finite and indocatory test results.

Documentation vortifying conformance to those requirements is on the and available for review.

UNIVERSAL ALLOY CORPORATION

180 Lomar Haley Parkway

Canton, GA 30114

Ange Cake Mediurgies Lab Manager
CURLITY ASSURANCE DEPARTMENT

Q.A 12 Less Adprisons



			9000				,					<u> </u>				
UAC	3 -	ŀ	EXTRI	JSIO	N MILI		tion & T	est Rep	art	NFORM		Page 1/				
Customer	C	ASTLE M	ETALSA	EROS	PACE, 41	75 ROYA										
Certificate Date	0:	5/26/2017	,		Purchas	e Order	42	5750 / 1								
Material (	2	024	9		Order N	umber	513	3776								
Temper	T	3511			Part Nu	mber	GS	180A88F	Rev. BC	/ TMS60-3	4384					
Specification(s)	A	MS-00-A STM B 22	21 REV. 1	7	3. 3	_				165 REV. H	·					
Chemical Compos		Umits	Si	Fe	Ca	Mn	Ma	Cr	Zn	Т		Oli	rers			
												Each	Folal			
*Remainder alumin	Max 0.50 0.5		0.50	3 8 4.9	0.9	1.2 1.8	0.10	0.0 0.25	0.0 0.15		0.05	0 15				
	ensile Test Results							UTS		TYS	Elongation					
Lot No.								ksi		ks	%					
C737816 73511 L Rear						ar		74.2		55.9	13.9					
Additional Informa	tion							<del></del>								

This is to coulty that material applied to the oboxs order covered by this tost report has been inspired in accordance with the specifications and this wing forming a part of mis order and complies with the contract. Representative material has been tested and found to meet the applicable requestments. Further shown are this composition limits and inforatory test resums Documentation verifying conformance to these requirements is on his and available for review

UNIVERSAL ALLOY CORPORATION

180 Lamar Haley Parkway

Canton, GA 30114

Ange Male Metallurgical Lab Manager OUALITY ASSURANCE DEPARTMENT





## INTERORG TRANSFER PACKING SLIP/ CERTIFICATE OF CONFORMANCE

Page 1 of 2

## Shipment No:3527381

357381-0	ARCBEST	Prepaid	01-MAR-18 ORIGIN
WOL No	Carrier	Freight Terms	Date Shipped F.O.B.
CA			USA
K6A 1K7	L5N 2K7 CAN	CA	KENNESAW, GA 30144
HAWKESBURY, ON	MISSISSAUGA, ON	HAWKESBURY, ON K6A 1K7	600
1270 ABERDEEN	2150 ARGENTIA ROAD	1270 ABERDEEN	SUITE
DART AEROSPACE LTD	A. M. CASTLE & CO.	DART AEROSPACE LTD	A. M. CASTLE & CO.
Deliver lo:	Ship To.	Sold To:	Ship From:

Shipment Details

Final Destination Branch - TOR

Order No	Line No	8	tem No	Description	tion			
5009081			60-34384-23-144	60-3438	60-34384.2024.T3511.ALUMINUM.144.0000.A01	ALUMINUM.1	44.0000.A01	
				SPECI	SPECIFICATIONS: AMS-QQ-A-200/3	MS-QQ-A-20	0/3	
Purchase Order No	er No	Part N	Part Number	Ordered Oty	aty		Invoice Oty	ty
38763				24.00 FT			24.0000 FT	7
Details	ALLF	APERW	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUS	RDER / CUS	STOMER MUS	ST RECEIVE /	T RECEIVE AT TIME OF DELIVERY	ELIVERY
	ALL	MATERIA	ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S	YING MARK	ANGS EX:HE	AT #'S	2	
	Email	P/s and	Email P/s and certs to: clavoie@dartaero.com	ero.com				
	END	USER: D.	END USER: DART AEROSPACE					
	END	USE: CO	END USE: COMMERCIAL AIRCRAFT PARTS	PARTS			ž:	
Delivery No.	Mill/Source		Heat Number	Wech Id	PCS	Width (IN)	Length (IN)	Shipped Oty(LBS)
121652589	UNIVERSAL ALLOY CORP	₽ C	The state of the s				144.0000	1.3080
121652589	UNIVERSAL ALLOY CORP	3 -	The state of the s		L		144.0000	1.3080

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(z) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

## Date Printed: 01-MAR-2018 01:47:19 PM

# INTERORG TRANSFER PACKING SLIP/ CERTIFICATE OF CONFORMANCE

Page 2 of 2

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative: Date: Name:



### EXTRUSION MILL CERTIFICATE OF CONFORMANCE

Inspection & Test Report

Page 1 / 1

Customer	CASTLE METALS A	EROSPACE, 4175 ROYAL	DRIVE, SUITE 600
Certificate Date	05/26/2017	Purchase Order	426750 / 1
Material	2024	Order Number	513776
Temper	T3511	Part Humber	GS180A8BF Rev. BG / TMS60-34384
1.03350.03	Δ15.00.Δ.200/3 RI	NK"	AMS 4165 REV. H.

AMS-QQ-A-200/3 REV. N/C, Specification(s)

ASTM B 221 REV. 14

			SHEDIN		AND OLD THE			OLEDNAMIC MARKET			Oth	ers
Chemical Composition	Limits	Si	Fe	Cu	Mn	Mg	Cr	Zn	77.	And the second s	Each	Total
THE CONTRACT REPORTS AND THE CONTRACT OF T	Min	0.0	0.0	3.8	030	1.2	0.0	0.0	0.0		Comments of the Comments of th	
*Remainder aluminium	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15		0.05	0 15

Tensile Test R	aculte			UTS	TYS	Elongation	
AND DESCRIPTION OF SECTION OF SEC		Orient.	Localon	ksi	ksi	%	
Lot No.	Temper	CHEIN.	alani. All respective and an analysis of the second analysis of the second and an analysis of the second analysis of the second and an analysis of the second and an analysis of the secon	74.2	55.9	13.9	
C737816	T3511	L	Rear	74.2	55.9		

Additional Information

AMC CA-01113 R 5



This is to certify that material applied to the obove order covered by this test report has been inspected in accordance with the specifications and drawing forming a part of this order and complies with the contract. Representative material has been tested and found to meet the applicable requirements. Further shown are the composition faults and laboratory test results Documentation verifying conformance to those requirements is on tile and ovalidable for review

UNIVERSAL ALLOY CORPORATION

180 Lamar Haley Parkway Canton, GA 30114

Ange Lane Metallurgical Lab Manager QUALITY ASSURANCE DEPARTMENT



### EXTRUSION MILL CERTIFICATE OF CONFORMANCE

Inspection & Test Report

Page 1/1

Customer	CASTLE METALS A	EROSPACE, 4175 ROYAL	DRIVE, SUITE 600
Certificate Date	05/26/2017	Purchase Order	426750 / 1
Material	2024	Order Number	513776
Temper	T3511	Part Number	GS180A8BF Rev. BG / TMS60-34384
- A		AND A PARK	AMS 4165 REV. H,

AMS-QQ-A-200/3 REV. N/C. Specification(s)

ASTM B 221 REV. 14

		POWEREST	JOSEPH.			P P		upp regional	AND SOME STREET, STREE	Oth	rers
Chemical Composition I	Limits	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Each	Total
-BOTTOM CONTROL OF WITHOUT AND CONTROL OF THE CONTR	Min	0.0	0.0	3.8	0 30	1.2	0.0	0.0	0.0		
*Remainder aluminium	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15

DESIGNATION OF THE		The special control of the second		UTS	TYS	Elongation	and the same of th
Tensile Test F	lesults		THE BUILD STEEDS OF THE PERSON AS PROPERTY O	1 212	the state of the	517	Part of the Part o
Lat No.	Tomper	Orient.	Location	ksi	K51	70	Annual Control of the
C737816	73511	l <sub>o</sub> ,	Rear	74.2	58.9	13.9	

Additional Information

AMC CA-01113 R 5

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UNIVERSAL ALLOY CORPORATION

180 Lamar Haley Parkway Canton, GA 30114

Angie Latino Motallurgical Lab Manager QUALITY ASSURANCE DEPARTMENT



COUNTRY OF MELT & MANUFACTURE - U.S.A. Hov 04/18/2016

737816T04

### MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MAO 2 DATE:	4/t 1AR	<i>3A</i> .	750X	750X 06 <b>9</b> u	√ PO / BATCH	NO:: <u>038</u>	763/504	
MATERIAL CERT REC'D:  QUANTITY RECEIVED:  QUANTITY INSPECTED:  QUANTITY REJECTED:	-	THIC SHEE		- 1/	20. /			
DESCRIPTION (Ch		CR neck (N)	COMMENTS					
SURFACE DAMAGE	Y	(N)						
CORRECT FINISH	(Y)	N						
CORROSION	Y	N	1/					
CORRECT GRAIN DIRECTION	(Y)	N	_					
CORRECT MATERIAL PER M-DRAWING		N	Ams	-QQ-+	1-200/	13		
CORRECT THICKNESS	(Y)	N.	~		0 -/			
PHOTO REQUIRED Y		N						
CORRECT REF # TO LINK CERT	Y	N	Heat	#6737	1216			
CORRECT MATERIAL IDENTFICATION	(4)	N	,		-01-			
CORRECT M# ON THE MATERIAL	(4)	N						
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(S)						
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N						
e'								
CUT SAMPLE PIECE	OF	MA	TERIAL A	ND PREFOR	M A HARDNE	SS CHECK.		
	F	REC	ORD RES	ULTS BELOV	V			
			HRC	HRB	DUR A	DUR D	WEBSTER	
TYPE OF MATERIAL								
SIZE OF TEST SAMPLE								

testers located in the Quality Office

QC 18 INSPECTION	¥	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	DAS	SIGNED OFF BY:
DATE:	9-8MAR 0 9 2018	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

HARDNESS / DUROMETER READING

